



Law Department  
Marie Cipriano

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Facsimile Transmission

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Date: October 27, 2003

To: (Researcher)

Company:  
Fax No US PTO

Re: DEPOSIT ACCOUNT 232656

cc:

Number of Pages (including fax cover sheet) 2

Message PLEASE CREDIT OUR DEPOSIT ACCOUNT FOR \$930.00  
FEE CODE 1253 WAS DEDUCTED TWICE

(PLEASE SEE ATTACHED)

Thank you,

Marie Cipriano

Adjustment date: 11/20/2003 EEKUBAY1  
10/20/2003 ASELLMAN 00000013 232656 09723034  
01 FC:1253 930.00 CR

## Deposit Account Statement

Page 1 of 2

**Deposit Account Statement**

Requested Statement Month: October 2003  
 Deposit Account Number: 232656  
 Name: CROMPTON CORPORATION  
 Attention: MARIE CIPRIANO  
 Address: LEGAL DEPARTMENT  
 City: MIDDLEBURG  
 State: CT  
 Zip: 06749

| DATE  | SEQ | POSTING<br>REF TXT    | ATTORNEY<br>DOCKET<br>NBR | FEE<br>CODE | AMT         | BAL         |
|-------|-----|-----------------------|---------------------------|-------------|-------------|-------------|
| 10/01 | 150 | 10450591              | 0189-PA                   | 1617        | \$130.00    | \$21,110.40 |
| 10/01 | 151 | 10450591              | 0189-PA                   | 1615        | \$18.00     | \$21,092.40 |
| 10/02 | 172 | 09723034 *            | PER0014US                 | 1253        | \$930.00    | \$20,162.40 |
| 10/02 | 229 | PCT/US03/29613 0201PC |                           | 1601        | \$240.00    | \$19,922.40 |
| 10/02 | 230 | PCT/US03/29613 0201PC |                           | 1602        | \$700.00    | \$19,222.40 |
| 10/02 | 231 | PCT/US03/29613 0201PC |                           | 1702        | \$476.00    | \$18,746.40 |
| 10/02 | 232 | PCT/US03/29613 0201PC |                           | 1703        | \$156.00    | \$18,590.40 |
| 10/02 | 233 | PCT/US03/29613 0201PC |                           | 1707        | \$520.00    | \$18,070.40 |
| 10/06 | 105 | PCT/US03/29801 0135PA |                           | 1601        | \$240.00    | \$17,830.40 |
| 10/06 | 106 | PCT/US03/29801 0135PA |                           | 1602        | \$700.00    | \$17,130.40 |
| 10/06 | 107 | PCT/US03/29801 0135PA |                           | 1702        | \$476.00    | \$16,654.40 |
| 10/06 | 108 | PCT/US03/29801 0135PA |                           | 1707        | \$520.00    | \$16,134.40 |
| 10/06 | 109 | PCT/US03/29801 0135PA |                           | 8007        | \$20.00     | \$16,114.40 |
| 10/07 | 55  | 10674896              | 0153-PA                   | 1001        | \$750.00    | \$15,364.40 |
| 10/07 | 56  | 10674896              | 0153-PA                   | 1201        | \$84.00     | \$15,280.40 |
| 10/09 | 1   | 09580343              | D-6387                    | 1814        | \$110.00    | \$15,170.40 |
| 10/15 | 3   | PAYMENT               |                           | 9203        | -\$7,430.00 | \$22,600.40 |
| 10/20 | 15  | 09723034 *            | PER0014US                 | 1253        | \$930.00    | \$21,670.40 |
| 10/20 | 16  | 09723034              | PER0014US                 | 1202        | \$270.00    | \$21,400.40 |
| 10/20 | 17  | 09723034              | PER0014US                 | 1203        | \$280.00    | \$21,120.40 |

|                  |                   |                     |                |
|------------------|-------------------|---------------------|----------------|
| START<br>BALANCE | SUM OF<br>CHARGES | SUM OF<br>REPLENISH | END<br>BALANCE |
| \$21,240.40      | \$7,550.00        | \$7,430.00          | \$21,120.40    |

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